

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

WHITE HILLS SPECIAL SERVICE

District for the

fiscal year ended 31 December, ~~19~~ 2005

Max Alluin
Board Chairman

10/17/06
Date

801-201-6905
Phone No.

[Signature]
Budget Officer

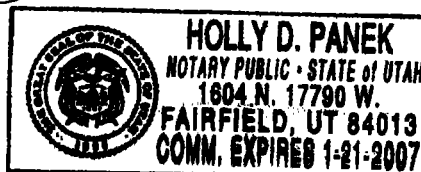
10/17/06
Date

801-768-3907
Phone No.

Subscribed and sworn to this 17th

day of October, ~~19~~ 2004

Holly D. Panek
(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

District**Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity**

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended 31 DECEMBER 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes					
Fee in Lieu of Taxes					
Charges for services					10951
Interest Income					2444
Other miscellaneous					
Transfers From Other Funds					
Total Revenue					13395
Expenditures/Expenses:					
Salaries and Benefits					2300
Other Operating Expenses					8224
Capital Outlay					
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses					10524
Income or (Loss)					2871

Beginning fund balance/Net Assets
Ending fund balance/Net Assets

98983
101854

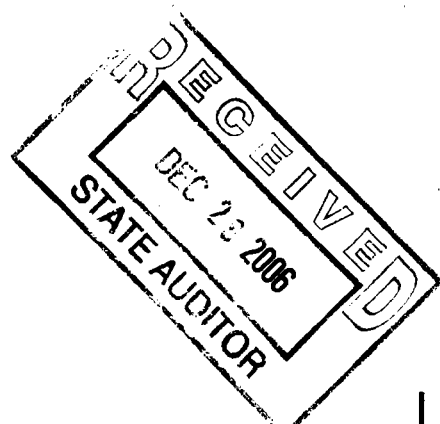
District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

31 December 2005



	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	3427			98437
Investments				
Receivables	1105			
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	4532			98437
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities	-0-			-0-
Fund Balance / Net Assets				
Restricted				
Reserved for:				
Unreserved				
Ending Fund Balance / Net Assets	4532			98437
Tot. Liab. & End. Fund Bal./Net Assets	4532			98438